

Date: Thursday, 11/06/2009 11:39:12 AM
 User: Melanie Fauteux

Process Sheet

| | | | |
|----------------------------------|--|-------------------------|-----------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : AFT FACING SEAT KIT |
| Job Number | : 48494 | | |
| Estimate Number | : 13464 | | |
| P.O. Number | : | Part Number | : D412769011 |
| This Issue | : 11/06/2009 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : IIN412-769 REVB |
| First Issue | : 11 | Project Number | : N/A |
| Previous Run | : 47253 | Drawing Revision | : B |
| | Type : SMALL /MED FAB | Material | : |
| Written By | : | Due Date | : 18/06/2009 |
| Checked & Approved By | : <u>MF 09-06-11</u> | Qty: | 1 |
| Comment | : Est rev A 08-07-17 new issue DD verified by:EC | Um: | Each |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-769-011 CHG 001

| | | |
|-----|------------|---------------------|
| 2.0 | D412769041 | Aft Facing Seat, LH |
|-----|------------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Aft Facing Seat, LH

batch: 48493

| | | |
|-----|------------|---------------------|
| 3.0 | D412769042 | Aft Facing Seat, RH |
|-----|------------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Aft Facing Seat, RH

batch: 48492

| | | |
|-----|-----|------------------------------------|
| 4.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-011

Location:

PPP Rev: B

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Thursday, 11/06/2009 11:39:12 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT FACING SEAT KIT

Job Number: 48494

Part Number: D412769011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/11B JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-06-17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries